

BID TAB #1640 CLOSED: 9/15/2005 @ 2:00 PM-CST
VENDOR CONTRACT FOR CLEANING/JANITORIAL SUPPLIES
PURCHASING AGENT: JANINE WILANT
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GROUP 1-JANITORIAL CLEANING PRODUCTS AND ALTERNATE ENVIRONMENTAL (GREEN) PRODUCTS, WHEN AVAILABLE				BIDDER: NASSCO, INC.			BIDDER: CORPORATE EXPRESS
ITEM #	ITEM # -- DESCRIPTION	MFR/PART #	EST. QTY-YR	DISCOUNTED UNIT PRICE	TOTAL	GREEN PROD AVAILABLE	NON-COMPLYING DID NOT SUBMIT EBE DOCUMENTS
A-1.	HAND & BODY WASH SOAP	KUTOL 7382-801	20 CASES	\$ 26.84	\$ 536.80		
B-1.	DISWASHING LIQUID	PALMOLIVE 46437	10 CASES	\$ 31.85	\$ 318.50	YES	
C-1.	FLOOR CLEANER, BLUE CONCENTRATE	SPARTAN SHINE LINE MULTI SURFACE 0040	10 CASES	\$ 17.93	\$ 179.30	YES	
D-1.	DISINFECTING ALL-PURPOSE SPRAY & GLASS CLEANER	P&G SPIC & SPAN 31241	12 CASES	\$ 22.35	\$ 268.20	YES	
E-1.	TOILET BOWL CLEANER	SPARTAN M*95 7115	20 CASES	\$ 12.92	\$ 258.40	YES	
F-1.	HEAVY DUTY CLEANER, TRISODIUM PHOSPHATE-TSP	MILPORT CHEMICAL	3 DRUMS	\$ 69.00	\$ 207.00		
G-1.	SPONGE, HYDRA BRAND, MEDIUM	HYDRA SPONGE W3PK	500/EACH	\$ 0.53	\$ 265.00		
H-1.	FLOOR SQUEEGEE, HEAVY DUTY, 30 INCH	UNGER HM750	20/EACH	\$ 11.54	\$ 230.80		
I-1.	MOP HEADS, WHITE, 5" HEADBAND	RUBBERMAID D252-06	150/EACH	\$ 4.40	\$ 660.00	YES	
J-1.	MOP, COTTON	RUBBERMAID B103	150/EACH	\$ 2.28	\$ 342.00		
K-1.	MOP WRINGER, SIDEWARD PRESSURE	RUBBERMAID 6127-01	10/EACH	\$ 40.83	\$ 408.30		
L-1.	TRASH LINERS, 40 X 46, APPROX. 2.0 MIL, CLEAR	PITT PLASTIC P-4850-C	175 CASES	\$ 25.64	\$ 4,487.00		
M-1.	TRASH LINERS, 33 X 39, APPROX. 0.65 MIL, BLACK	PITT PLASTIC L-333908-K	120 CASES	\$ 15.45	\$ 1,854.00		
N-1.	TRASH LINERS, 23 X 25, APPROX. 0.31 MIL, CLEAR	PITT PLASTIC P-2410-DC	80 CASES	\$ 18.70	\$ 1,496.00		
	TOTAL BID			\$ 300.26	\$ 11,511.30	SPARTAN CHEMICAL BRAND	

GROUP 2-TWIST 'N FILL CLEANING PRODUCTS BY 3M ***NO SUBSTITUTES***			BIDDER: NASSCO, INC.		BIDDER: CORPORATE EXPRESS	
ITEM #	ITEM # -- DESCRIPTION	EST. QTY-YR	DISCOUNTED UNIT PRICE	TOTAL	DISCOUNTED UNIT PRICE	TOTAL
A.	HVY DUTY MULTI-SURFACE CLEANER, 2 LITER BTL, 3M-#2	65 BTLS	\$ 23.43	\$ 1,522.95	\$ 21.97	\$ 1,428.05
B.	BATHROOM CLEANER, 2 LITER BTL, 3M-#19	29 BTLS	\$ 49.24	\$ 1,427.96	\$ 46.17	\$ 1,338.93
C.	GLASS CLEANER, HVY DUTY, 2 LITER BTL, 3M-#20	65 BTLS	\$ 26.18	\$ 1,701.70	\$ 24.55	\$ 1,595.75
D.	FLOOR CLEANER, 3-IN-1, 2 LITER BTL, 3M-#24	26 BTLS	\$ 31.09	\$ 808.34	\$ 29.15	\$ 757.90
TOTAL BID				\$ 5,460.95		\$ 5,120.63

GROUP 3-TOILET PAPER SPECIFICATION 5-D-1, DATED 5/24/2005				BIDDER: NASSCO, INC.		BIDDER: NASSCO, INC. ALTERNATE BID #1		BIDDER: NASSCO, INC. ALTERNATE BID #2	
ITEM #	ITEM # -- DESCRIPTION	MFR/PRODUCT #	EST. QTY-YR	DISCOUNTED UNIT PRICE	TOTAL	DISCOUNTED UNIT PRICE	TOTAL	DISCOUNTED UNIT PRICE	TOTAL
A.	ROLLS, 4.5 " WIDE, 1400-1500 SHEETS/RLL, STIFF CORE	SCA TS 1635	10,800 RLS	\$ 0.6121	\$ 6,610.68				
		GEORGIA PACIFIC 14448	10,800 RLS			\$ 0.6590	\$ 7,117.20		
		BAY WEST 115	10,800 RLS					\$ 0.6780	\$ 7,322.40
		KIMBERLY CLARKE #5102	10,800 RLS						
B.	JUMBO ROLL, 2-PLY, WHITE, 1000 FT/RLL X 3.78"	KIMBERLY-CLARK 7805	30 CASES	\$ 50.25	\$ 1,507.50	NO BID		NO BID	
		KIMBERLY-CLARK 7805	30 CASES						
TOTAL BID					\$ 8,118.18		\$ 7,117.20		\$ 7,322.40

GROUP 4-PAPER HAND TOWELS SPECIFICATION 5-D-5, DATED 5/24/2005				BIDDER: NASSCO, INC.		BIDDER: NASSCO, INC. ALTERNATE BID #1		BIDDER: NASSCO, INC. ALTERNATE BID #2		BIDDER: NASSCO, INC. ALTERNATE BID #3	
ITEM #	ITEM # -- DESCRIPTION	MFR/PRODUCT #	EST. QTY-YR	DISCOUNTED UNIT PRICE	TOTAL	DISCOUNTED UNIT PRICE	TOTAL	DISCOUNTED UNIT PRICE	TOTAL	DISCOUNTED UNIT PRICE	TOTAL
A1.	MULTIFOLD, NATURAL, 9.5" X 9.25", 28# BASIS, 10% MINIMUM POST CONSUMER MATERIAL										
A2.	OPTIONAL BID: MULTIFOLD, NATURAL, 9.5" X 9.25", 28# BASIS, 40% MINIMUM POST CONSUMER MATERIAL	SCA MK520A	160 PKG	\$ 0.84	\$ 134.40						
		GEORGIA PACIFIC 23304	160 PKG			\$ 0.7625	\$ 122.00				
		BAY WEST 48900 (RECYCLED PRODUCTS)	160 PKG					\$ 0.7350	\$ 117.60		
		NPS 21500	160 PKG							\$ 0.8125	\$ 130.00
B1.	SINGLEFOLD, NATURAL, 9.5" X 10.75", 28# BASIS, 10% POST CONSUMER MATERIAL										
B2.	OPTIONAL BID: SINGLEFOLD, NATURAL, 9.5" X 10.75", 28# BASIS, 40% POST CONSUMER MATERIAL	SCA SK1850E	9,600 PKG	\$ 0.8475	\$ 8,136.00						
		GEORGIA PACIFIC 23504	9,600 PKG			\$ 0.8900	\$ 8,544.00				
		BAY WEST 470	9,600 PKG					\$ 0.9040	\$ 8,678.40		
		NPS 21950	9,600 PKG							\$ 0.7940	\$ 7,622.40
C1.	C-FOLD, NATURAL, 10.25" X 12.75", 10% POST CONSUMER MATERIAL										
C2.	OPTIONAL BID: C-FOLD, NATURAL, 10.25" X 12.75", 40% POST CONSUMER MATERIAL	SCA CB530	160 PKG	0.9310	\$ 148.96						
		GEORGIA PACIFIC 21924	160 PKG			1.3840	\$ 221.44				
		BAY WEST 49300 (RECYCLED PRODUCTS)	160 PKG					0.9188	\$ 147.00	NO BID	
D.	ROLL, 1-PLY, 425 FT/ROLL X 8", KIMBERLY-CLARK #01080 ***NO SUBSTITUTES***	KIMBERLY-CLARK 01080	50 CASES	\$ 55.78	\$ 2,789.00						
		KIMBERLY-CLARK 01080	50 CASES								
	TOTAL BID				\$ 11,208.36		\$ 8,887.44		\$ 8,943.00		\$ 7,752.40

NON-COMPLYING BID RECEIVED FROM:
ALL AMERICAN POLY

BID TAB #1640 CLOSED: 9/15/2005 @ 2:00 PM-CST
VENDOR CONTRACT FOR CLEANING/JANITORIAL SUPPLIES
SALAMONE SUPPLIES
SAN-A-CARE, INC

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NO BID RECEIVED FROM:
INTERBORO PACKAGING CORP
LAB SAFETY SUPPLY-LSS

AWARDS TO BE MADE ACCORDINGLY:

*****GROUP 1 -- JANITORIAL CLEANING PRODUCTS:** MAY RESULT IN MULTIPLE CONTRACTS BEING AWARDED. ONLY BIDDERS THAT ALSO STOCK AND DISTRIBUTE ALTERNATIVE ENVIRONMENTALLY CERTIFIED OR PREFERRED "GREEN" PRODUCTS WILL BE CONSIDERED FOR AWARD. LOW TOTALS WILL BE DETERMINED FROM THE GRAND TOTAL OF THE DISCOUNTED PRICE QUOTED FOR A LINE ITEM MULTIPLIED BY THE ESTIMATED ANNUAL USAGE AMOUNT FOR THAT ITEM FOR ALL ITEMS LISTED IN GROUP 1-ITEMS A. THROUGH N-LINE 1. BIDDERS MUST QUOTE ALL ITEMS LISTED IN GROUP 1-LINE1 TO BE ELIGIBLE FOR AN AWARD OF GROUP 1.

THE LOWEST RESPONSIBLE AND RESPONSIVE BIDDER COMPLYING WITH THE BID SPECIFICATIONS THAT INCLUDE THE ABILITY TO PROVIDE ENVIRONMENTALLY CERTIFIED OR PREFERRED GREEN PRODUCTS AND THE STATED DELIVERY REQUIREMENTS THAT IS DEEMED IN THE BEST INTEREST OF THE CITY WILL BE AWARDED 60% OF THE TOTAL ESTIMATED DOLLAR AMOUNT OF THIS CONTRACT (\$30,000.00) THIS BIDDER WILL BE CONSIDERED THE PRIMARY VENDOR FOR GROUP 1.

THE SECOND LOWEST RESPONSIBLE AND RESPONSIVE BIDDER COMPLYING WITH THE BID SPECIFICATIONS THAT INCLUDE THE ABILITY TO PROVIDE ENVIRONMENTALLY CERTIFIED OR PREFERRED GREEN PRODUCTS AND THE STATED DELIVERY REQUIREMENTS THAT IS DEEMED IN THE BEST INTEREST OF THE CITY WILL BE AWARDED 40% OF THE TOTAL ESTIMATED DOLLAR AMOUNT OF THIS CONTRACT (\$20,000.00). THIS BIDDER WILL BE CONSIDERED THE SECONDARY VENDOR FOR GROUP 1.

*****GROUP 2 -- TWIST 'N FILL 3M PRODUCTS:** AN AWARD WILL BE MADE IN TOTAL TO THE LOWEST RESPONSIBLE AND RESPONSIVE BIDDER COMPLYING WITH THE BID SPECIFICATIONS AND DELIVERY REQUIREMENTS THAT IS DEEMED IN THE BEST INTEREST OF THE CITY. LOW TOTAL WILL BE DETERMINED FROM THE GRAND TOTAL OF THE DISCOUNTED PRICE QUOTED FOR A LINE ITEM MULTIPLIED BY THE ESTIMATED ANNUAL USAGE AMOUNT FOR THAT ITEM FOR ALL ITEMS LISTED IN GROUP 2-ITEMS A. THROUGH D. THE TOTAL ESTIMATED DOLLAR AMOUNT OF GROUP 2 IS \$10,000.00. BIDDERS MUST QUOTE ALL ITEMS LISTED TO BE ELIGIBLE FOR AN AWARD OF GROUP 2.

*****GROUP 3 -- TOILET PAPER:** AWARD WILL BE MADE BY LINE ITEM NUMBER OR IN TOTAL (ITEMS A. AND B.) TO THE LOWEST RESPONSIBLE AND RESPONSIVE BIDDER COMPLYING WITH THE BID SPECIFICATIONS AND THE DELIVERY REQUIREMENTS THAT IS DEEMED IN THE BEST INTEREST OF THE CITY. LOW BIDDER WILL BE DETERMINED FROM THE PRICE QUOTED FOR A LINE ITEM MULTIPLIED BY THE ESTIMATED ANNUAL USAGE AMOUNT FOR THAT ITEM. THE ESTIMATED DOLLAR AMOUNT FOR GROUP 3 IS \$20,000.00. BIDDERS ARE NOT REQUIRED TO QUOTE BOTH LINE ITEMS A. AND B. IN GROUP 3 TO BE ELIGIBLE FOR AN AWARD.

*****GROUP 4 -- HAND TOWELS:** AWARD WILL BE MADE BY LINE ITEM NUMBER OR IN TOTAL (ITEMS A. THROUGH D.) TO THE LOWEST RESPONSIBLE AND RESPONSIVE BIDDER COMPLYING WITH THE BID SPECIFICATIONS AND THE DELIVERY REQUIREMENTS THAT IS DEEMED IN THE BEST INTEREST OF THE CITY. THE CITY RESERVES THE RIGHT TO AWARD EITHER 10% MINIMUM POST CONSUMER RECYCLED CONTENT OR (OPTIONAL BID) 40% MINIMUM POST CONSUMER RECYCLED CONTENT--NOT BOTH. LOW BIDDER WILL BE DETERMINED FROM THE PRICE PER QUOTED FOR A LINE ITEM MULTIPLIED BY THE ESTIMATED ANNUAL USAGE AMOUNT FOR THAT ITEM. THE ESTIMATED DOLLAR AMOUNT FOR GROUP 4 IS \$20,000.00. BIDDERS ARE NOT REQUIRED TO QUOTE ALL LINE ITEMS (A. THROUGH D.) IN GROUP 4 TO BE ELIGIBLE FOR AN AWARD.